

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 25 June 64 5041	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). See Attached	
PAYMENT TO Eastman Kodak						CONTRACT NO. 1-HF-47	
AMOUNT \$ 529,726.13						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-45 PAY PER. LIG. CODE	
26-33 T/A NO.		PROP. NO.		46-48 OBLIG. REF. NO.		53-57 GENERAL LEDGER ACCT. NO.	
ADVANCE ACCOUNTS 13-27		PROJECT NO.		ADVANCE ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
35-39 DIV.		PV		EMP. NO.		68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT	
						CREDIT	
Eastman Kodak Co				47		61-6571-0022 780 370,808.29	
X		88X7		47		61-6571-0008 780 152,917.82	
X						1320 529,726.13	
orig. + 1 - addressee 1 - Contract 1-HF-47 (post) 1 - Voucher							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		6/25/64		[Signature]			
TOTALS						529,726.13 529,726.13	

10536	10700	11055	11125	11161	11464	11658	11560	11559	11686
11693	11743	11727	11702	11767	11774	11776	11719	11681	11673
10538	11826	11684	10984	11835	11721	11463	11785	11057	11817
11816	11669	11714	11799	12124	11834	12263	10513	11358	11460
11465	11491	11689	11735	11747	99079	10493	11138	11210	11047
11208	10644	10994	10366	10742	10615	10698			

Standard Form No. 1034
7 GAO 5030
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

**PUBL' VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 5

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester 3, N. Y.
(Address)

PAID BY

Contract No. **I-HF-47**

Shipped from

Date

to

Req. No.

Weight

Date

Govt. B/L No.

Invoice Rec'd.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		10536 (Orig. Inv. Att.)				\$ 3,022.26
		10700 " "				82,035.88
		11055 " "				7,387.83
		11125 " "				696.63
		11161 " "				652.51
		11464 " "				605.44
		11658 " "				291.93
		11560 " "				1,150.05
		11559 " "				734.00
		11686 " "				493.84
		11693 " "				3,022.26

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1034-107

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**PUBLI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 2 of 5

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

Eastman Kodak Co.

Rochester 3, N. Y.

(Address)

Contract No. **I-HF-47** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		11743 (Orig. Inv. Att.)				\$ 20,638.06
		11727 "				220.09
		11702 "				253.24
		11767 "				17,591.72
		11774 "				58,965.88
		11776 "				6,883.54
		11719 "				2,933.16
		11681 "				32,264.76
		11673 "				41,064.24
		10538 "				19,065.54
		11826 "				11,787.09

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7 GAO 5030
1034-107

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**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 3 of 5

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester 3, N. Y.
(Address)

Contract No. **I-HF-47** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		11684 (Orig. Inv. Att.)				\$ 216.00
		10954 "				432.00
		11835 "				1,085.09
		11721 "				546.00
		11463 "				546.00
		11785 "				546.00
		11057 "				4,994.45
		11817 "				3,819.29
		11816 "				3,795.66
		11669 "				2,925.00
		11714 "				4,875.00
		11799 "				9,569.73

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

Standard Form No. 10-
7 GAO 5030
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

Page 4 of 5

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO ~~East~~ Eastman Kodak Co.
(Payee)

Rochester 3, N. Y.
(Address)

PAID BY

Contract No. **I-HF-47**

Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		12124 (Orig. Inv. Att.)				\$ 83.68
		11834 " "				8,075.00
		12263 " "				455.01
		10513 " "				102,095.70
		11358 " "				202.23
		11460 " "				13,134.97
		11465 " "				6,167.37
		11491 " "				1,932.00
		11659 " "				687.79
		11725 " "				691.07
		11747 " "				4,227.36
		99079 " "				129.00

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

Standard Form No. 1034
7 GAO 5030
1034-107**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 5 of 5

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) Eastman Kodak Co._____
(Address) Rochester 3, N. Y.

PAID BY

Contract No. **I-HF-47** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		10493 (Orig. Inv. Att.)				\$ 2,042.35
		11138 " "				28,969.25
		11210 " "				7,466.59
		11047 " "				257.50
		11208 " "				47.36
		10644 " "				957.25
		10994 " "				546.00
		10366 " "				2,745.72
		10742 " "				2,769.92
		10615 " "				842.04
		10698 " "				90.80
TOTAL						\$529,726.13

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct
(Signature or initials)

229,726.13 STAT-

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me _____ at _____

ent. STAT

25 JUN 1964

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

JUN 12 1 39 PM '64

8 June 1964

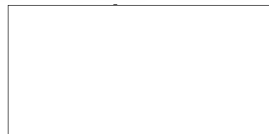
Dear Joe:

We are enclosing invoices, in the amount of \$566,958.86, for approval and payment. These invoices are for materials supplied on Contract IHF-47 during the period ending 17 May 1964.

You may note that 720 each of Item 1838 was "red-lined" from DD-250 #L-11559. Since this item was not delivered to us as indicated, it was deleted. Please note also that Invoice #L-11559 bills only 100 ea. Item 1877 which was received as indicated by the DD-250.

You may also note that DD-250s #L-11714 and #L-11669 are not signed off by the Depot officer. These rolls were shipped by us, as requested by the Depot, to another destination. They have been received at that point and documentation of this receipt is in the hands of the Depot officer.

Yours very truly,



STAT

DTA:sad
cc: EJB
FGF
JLB
WRE/WLM

STATEMENT

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

JUN 12 1 40 PM '64

PERIOD ENDING May 17, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/21/64	L-10536		\$ 3,022.26	✓	
4/29/64	L-10700		82,035.88	✓	
5/ 4/64	L-11055		7,387.83	✓	
5/ 6/64	L-11125		696.63	✓	
5/14/64	L-11161		652.51	✓	
5/11/64	L-11464		605.44	✓	
5/ 7/64	L-11559		734.00	✓	
5/12/64	L-11560		1,150.05	✓	
5/ 1/64	L-11658		291.93	✓	
4/29/64	L-11686		493.84	✓	
4/30/64	L-11689 X		+ 3,640.00	✓	
4/29/64	L-11693		3,022.26	✓	
4/30/64	L-11702		253.24	✓	
5/ 4/64	L-11727		220.09	✓	
5/ 4/64	L-11743		20,638.06	✓	
5/ 5/64	L-11746 X		12,832.12	✓	
5/11/64	L-11767		17,591.72	✓	
5/12/64	L-11774		58,965.88	✓	
5/12/64	L-11775 X		11,915.54	✓	
5/ 7/64	L-11776		6,883.54	✓	
5/ 7/64	L-11785		546.00	✓	
5/12/64	L-11799		9,569.73	✓	
5/14/64	L-11816		3,795.66	✓	
5/14/64	L-11817		3,819.29	✓	
5/13/64	L-11824 X		12,832.12	✓	
5/15/64	L-11825 X		9,135.89	✓	
5/15/64	L-11826		11,787.09	✓	
5/14/64	L-11834		8,075.00	✓	
5/15/64	L-11835		1,085.09	✓	
5/ 6/64	L-12263		455.01	✓	
5/12/64	L-12264 X		14,850.44	✓	
5/15/64	L-12270 X		34.48	✓	
5/ 4/64	L-12287 X		524.32	✓	
					<u>\$309,542.94</u>

FORM KO 780-H I certify that the above statement is correct and just and that payment therefor has not been received.

Items marked X cannot be paid 1/25 with
others because item unit prices not in
WBBull:NM total paid - 482,862.35
not " - 84,096.51

EASTMAN KODAK COMPANY

STAT

ing

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING May 3, 1964

PROJECT "F-2"

Contract IHF-47

TERMS _____

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/23/64	L-10513		\$102,095.70	✓	
4/22/64	L-10538		19,065.54	✓	
4/24/64	L-10954		432.00		
4/24/64	L-11057		4,994.45	✓	
4/23/64	L-11358		202.23	✓	
4/27/64	L-11460		13,134.97	✓	
4/21/64	L-11463		546.00	✓	
4/22/64	L-11465		6,167.37	✓	
4/21/64	L-11491		1,932.00	✓	
4/22/64	L-11659		687.79	✓	
4/22/64	L-11669		2,925.00	✓	
4/29/64	L-11673		41,064.24	✓	
5/ 1/64	L-11681		32,264.76	✓	
4/29/64	L-11684		216.00	✓	
4/29/64	L-11714		4,875.00	✓	
5/ 1/64	L-11719		2,933.16	✓	
5/ 1/64	L-11721		546.00	✓	
5/ 1/64	L-11725		691.07	✓	
5/ 1/64	L-11747		4,227.36	✓	
4/24/64	L-11995	X	18,331.60	✓	
4/29/64	L-12124		83.68	✓	
					<u>\$257,415.92</u>
					309,500.00
I certify that the above statement is correct and just and that payment therefor has not been received.					
EASTMAN KODAK COMPANY					
<div style="border: 1px solid black; width: 200px; height: 30px; margin: 0 auto;"></div> Manager, Financial Accounting					STAT
WBBull1:NM					

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 10536

INVOICE DATE
4 | 21 | 64

RELEASE 6279

JUN 12

SHIPPED 10 11 64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10536 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
3-16-64		RELEASE 6279		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
800 ✓	S-48 SPOOL, CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	2,912.00		
	FREIGHT		110.26		
			119.33		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND MUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY				STAT	
ASS'T. TO DEPT. MGR.					
				3,022.26	
				3,031.33	
				OK-JK	

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US6007

INVOICE NUMBER

L 10700

INVOICE DATE

4 | 29 | 64

RELEASE 6270

SHIPPED TO PM 64
JUN 12

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

US 6007 L 10700 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
2 28 64		RELEASE 6270		SHOW AS SEPARATE ITEM ON	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	INVOICE	
1,000	RLS 9-1/2" X 500-FT FINE GRAIN AERIAL DUPLICATING FILM TYPE 8430 NO EDGE PRINT SP-961 ITEM 1440	81.38	81,380.00		
	FREIGHT		655.88		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY				STAT	
ASS'T. TO DEPT. MGR.					
				82,035.88	
				OK-312-6/5/64	

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US

INVOICE NUMBER

6007 L 11055

INVOICE DATE

5 | 4 | 64

RELEASE 6283

SHIPPED TO

JUN 12

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

PROJECT F-2

US 6007 L 11055 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3-18-64

RELEASE 6283

FOB ORIGIN PREPAY & BILL -

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

88 x

RLS 70MM X 1000 FT TYPE 5401 FILM

CODE P-6-1000

ITEM 1118

83.45

7,343.60

FREIGHT

44.23

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

7,387.83

OK JIL - 6/5/64

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 11125

RELEASE #6286

INVOICE DATE
5/6/64

PROJECT F-2

SHIPPED TO

JUN 17

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11125 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3/20/64		RELEASE #6286			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
11,000 10,000	SH #KP 49406 PRINTED GRAPH PAPER FOR SENSITOMETRIC TESTING ITEM 1823	63.33 PER M		696.63	
				696.63 OK - 3K - 6/5/64	

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

US 6007

INVOICE NUMBER

L 11161

RELEASE 6288

INVOICE DATE
5/14/64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

E WAREHOUSE 17 STOREROOM B

US 6007 L 11161 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3/23/64

RELEASE 6288

FOB ORIGIN

QUANTITY

DESCRIPTION

PREPAY & BILL-SHOW AS
SEPARATE ITEM ON INVOICE

30

PKG OF 72 PRS MEN'S WHITE

RHOPLEX TREATED COTTON

GLOVES EXTRA LARGE

ITEM 1830

21.60

648.00

FREIGHT

4.51

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

652.51

OIC-JK-6/5/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 11464

INVOICE NUMBER

RELEASE 6298

INVOICE DATE
5 | 11 | 64

JUN 12 1 40 PM '64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11464 C-512277

CUST ORDER DATE 4 6 64		CONTRACT OR ORDER NUMBER RELEASE 6298		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
108	PKG TO MAKE 8-1/2 GAL VERSAMAT DEVELOPER STARTER TYPE A ITEM 1716	2.00	216.00		
360	100 LITER PS-465 POTASSIUM BROMIDE CODE 8-BR-100 ITEM 1658	1.00	360.00		
	FREIGHT		29.44		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:				STAT 605.44 OK-214-6/5/64	
EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.					

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 11658

INVOICE DATE

5 11 64

JUN 12 1 40 PM '64

PROJECT F-2

E

PROJECT DRAGON LADY
 WARNER ROBINS AIR MATERIAL AREA
 ROBINS AIR FORCE BASE GEORGIA
 WAREHOUSE 17 STOREROOM B

C 512277

CUST ORDER DATE
3 24 64

RELEASE 6289

CONTRACT OR ORDER NUMBER

ATLANTA BR CHEM

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
204 4	PKG TO MAKE 12 GAL DEVELOPER SYSTEM CLEANER ITEM 1771	1 35	275 40 <
	FREIGHT		16 53
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		
	EASTMAN KODAK COMPANY		
	ASST. TO DEPT. MGR.		STAT
			291 93
			OK 12/14/615/64

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 11560

INVOICE DATE

5 | 12 | 64

RELEASE 6303

JUN 12

SHIPPED TO

STAT

PROJECT F-2

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11560 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

4 | 9 | 64

RELEASE 6303

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

15⁴
XK

RLS 9-1/2" X 250-FT
TYPE SO-206 FILM NO EDGE
PRINT SP-952
ITEM 1414

76.67

1,150.05

1,150.05

OK-9K-6/15/64

Kodak

EASIMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L

INVOICE NUMBER

11559

INVOICE DATE

5/7/64

RELEASE 6302

SHIPPED TO

STAT

PROJECT F-2

JUN 12 1 40 PM '64

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11559 C-512277

CUST ORDER DATE 14-8-64	CONTRACT OR ORDER NUMBER RELEASE 6302	FOB ORIGIN
QUANTITY	DESCRIPTION	UNIT PRICE AMOUNT
100 ✓	<p>S-151 SPOOL CODE 2258 CAN AND CODE 8518C CARTON ASSEMBLED ITEM 1877</p> <p>"I hereby certify that I did ship on the aforemen- tioned date, via the aforementioned method of shipment in accordance with shipping instructions issued by the ordering agency, in the quantities shown herein and that such supplies are consistent with the quantity and quality of items designated by the cited purchase order. This statement is furnished to support pay- ment of invoice."</p> <div data-bbox="630 1598 959 1730" style="border: 1px solid black; width: 200px; height: 60px; margin: 10px auto;"></div> <p>ANY</p> <p>STAT</p> <p>734.00</p> <p>OK - JK - 6/3/64</p>	<p>7.34</p> <p>734.00</p>

Bill

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 11686

RELEASE 6289

INVOICE DATE

4 | 29 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007

L 11686

C-512277

CUST ORDER DATE

3-24-64

CONTRACT OR ORDER NUMBER

RELEASE 6289

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

20 4

5 GAL CAN KODAK FILM CLEANER (CLEAR
SOLVENT) #23781
ITEM 1672

23.50

470.00

FREIGHT

23.84

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

493.84

OK-812-4/5/64

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

RELEASE 6279

Kodak

INVOICE NUMBER 11693

L 11693

INVOICE DATE

4 | 29 | 64

PROJECT F-2

JUN 12 1 40 PM '64 SHIPPED TO

PROJECT DRAGON LADY
E WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM E

US 6007 L 11693 C-512277

CUST ORDER DATE 3-16-64	CONTRACT OR ORDER NUMBER RELEASE 6279	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE		
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
800 y	S-48 SPOOL CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64		2,912.00
	FREIGHT			110.26
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			STAT

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

3,022.26

OK - 7/1 - 6/5/64

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 11743

RELEASE 6275

INVOICE DATE

5 14 64

PROJECT F-2

JUN 12 4 41 PM '64

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007 L 11743 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

14

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM
CODE 9J-46-6500
ITEM 1373

1,466.58

20,532.12

FREIGHT

105.94

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

20,638.06

OK - 2K - 6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4 N Y US 6007 L 11727
RELEASE 6289

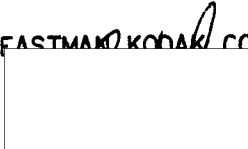
INVOICE DATE
5 | 4 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11727 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
3 24 64		RELEASE 6289			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
10	PKG OF 72 PRS MEN'S WHITE EXTRA LARGE RHOPLEX TREATED COTOON GLOVES ITEM 1830	21.60 PKG. OF 72	216.00		
	FREIGHT		4.09		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY  ASS'T. TO DEPT. MGR.				STAT	
				220.09	012-212-613/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

US

6007

L

11702

RELEASE 6300

INVOICE DATE

4/30/64

PROJECT F-2

E

SHIPPED TO
 544TH ARTW (SAC)
 OFFUTT AFB NEBRASKA
 M/F PROJECT DRAGON LADY
 ATTN:

STAT

C 512277

CUST ORDER DATE 4 7 64		CONTRACT OR ORDER NUMBER RELEASE 6300		PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
73 4	50 SH 10X12" KODABROMIDE F-1 ITEM # 1562-1	3 33		243 09	
	FREIGHT			10 15	
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT ANDJUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:			STAT	
	EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.			253 24 OK - g/k - 6/5/64	

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 11767

RELEASE 6290

INVOICE DATE
5 11 64

PROJECT F-2

JUN 12 11 41 PM '64

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 11767 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3-25-64

RELEASE 6290

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

475 4 250 LITER SECONDARY DEVELOPER PS-465
CODE 4-DS-250
ITEM 1654

35.50

16,862.50

FREIGHT

729.22

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT
17,591.72

612-914-615/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6275

INVOICE NUMBER

L 11774

INVOICE DATE
5/12/64

PROJECT F-2

JUN 12 1 41 PM '64

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007

L 11774

C-512277

CUST ORDER DATE

3-9-64

CONTRACT OR ORDER NUMBER

RELEASE 6275

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON

QUANTITY

DESCRIPTION

INVOICE

UNIT PRICE

AMOUNT

40

XXX

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM
CODE 9J-46-6500
ITEM 1373

1,466.58

58,663.20

FREIGHT

302.68

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

58,965.88

0/K-9/K-6/5/64

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 11776

RELEASE 6283

INVOICE DATE

5 | 7 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11776 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3-18-64

RELEASE 6283

FOB ORIGIN PREPAY & BILL -
SHOW AS SEPARATE ITEM ON
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

82 4

RLS 70MM X 1000 FT TYPE 5401 FILM
CODE P-6-1000
ITEM 1118

83.45

6,842.90

FREIGHT

40.64

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

6,883.54

OK-912-6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US
RELEASE 6262

INVOICE NUMBER

6007 L 11719

INVOICE DATE

5 1 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11719

C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY AND BILL SHOW AS SEPARATE ITEM ON INVOICE	
2 11 64		RELEASE 6262			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
2 *	RLS 9-1/2" X 6500-FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58		2,933.16	
				2,933.16	
				OK-9K-6/5/64	

Kodak

EASIMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6262

INVOICE NUMBER

L 11681

INVOICE DATE

5 | 1 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11681

C-512277

CUST ORDER DATE

2-11-64

CONTRACT OR ORDER NUMBER

RELEASE 6262

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM

ON INVOICE

AMOUNT

QUANTITY

DESCRIPTION

UNIT PRICE

1,466.58

32,264.76

22 ψ

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM

CODE 9J-46-6500

ITEM 1373

32,264.76

OK - JIC

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

US 6007

INVOICE NUMBER

L 11673

RELEASE 6275

INVOICE DATE
4 | 29 | 64

SHIPPED TO
JUN 17 1 42 PM '64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007

L 11673

C-512277

WILL CALL

CUST ORDER DATE

3 | 9 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6275

FOB ORIGIN PREPAY &
BILL SHOW AS SEPARATE
ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

28 4

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM

CODE 9J-46-6500

ITEM 1373

1,466.58

41,064.24

41,064.24

OK-914

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 10538

RELEASE 6275

INVOICE DATE 4 22 64

Jun 12 1 42 PM '64 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10538

C-512277

CUST ORDER DATE

3-9-64

CONTRACT OR ORDER NUMBER

RELEASE 6275

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

13 1/2

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM
CODE 9J-46-6500
ITEM 1373

1,466.58

19,065.54

19,065.54

OK-jks

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6275

INVOICE NUMBER

L 11826

INVOICE DATE

5 15 64

JUN 12 1 41 PM '64 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 11826 C-512277

CUST. ORDER DATE

3-9-64

CONTRACT OR ORDER NUMBER

RELEASE 6275

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON

INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

8 ψ

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM
CODE 9J-46-6500
ITEM 1373

1,466.58

11,732.64

FREIGHT

54.45

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

11,787.09

OK - 9K - 6/5/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6285

INVOICE NUMBER

L 11684

INVOICE DATE
4 29 64

SHIPPED TO

PROJECT F-2

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007

L 11684

C-512277

CUST ORDER DATE

3-18-64

CONTRACT OR ORDER NUMBER

RELEASE 6285

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

10 4

PKG OF 72 PRS MEN'S WHITE RHOPLEX TREATED
COTTON GLOVES (EXTRA LARGE)
ITEM 1830

21.60

216.00

PKG. OF 72 PRS

216.00

012-912-615/64

Bull

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 10954

RELEASE 6277

INVOICE DATE

4 | 24 | 64

JUN 12 1 42 PM '64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

E

US 6007 L 10954 C-512277

WILL CALL

FOB ORIGIN

CUST ORDER DATE

3 | 12 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6277

PREPAY & BILL

SHOW AS SEPARATE ITEM
ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

20

4

LOTS OF 72 MEN'S WHITE RHOPLEX
" TREATED COTTON GLOVES EXTRA
LARGE

ITEM 1830

21.60

PKG OF 72 PRS

432.00

432.00

OK - JK

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6290

INVOICE NUMBER

L 11835

INVOICE DATE

5/15/64

JUN 12 1 41 PM '64 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007

L 11835

C-512277

CUST ORDER DATE

3-25-64

CONTRACT OR ORDER NUMBER

RELEASE 6290

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

50 Ψ

PKG OF 72 PRS MEN'S WHITE EXTRA LARGE
RHOPLEX TREATED COTTON GLOVES
ITEM 1830

21.60
PKG. OF 72 PRS

1,080.00

FREIGHT

5.09

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

1,085.09

612-714-6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6297

INVOICE NUMBER

L 11721

INVOICE DATE

5 11 64

SHIPPED TO

PROJECT F-2

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007

L 11721

C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

4 6 64

RELEASE 6297

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150 ψ	S-48 SPOOL CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	546.00
			546.00 OK-814-6/5/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6297

INVOICE NUMBER

L 11463

INVOICE DATE

4 | 21 | 64

PROJECT F-2

SHIPPED TO
JUN 12 11 12 PM '64

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11463 C-512277

CUST ORDER DATE

4-6-64

CONTRACT OR ORDER NUMBER

RELEASE 6297

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

150 Ψ

S-48 SPOOL CODE 2357 CAN AND CODE 10115
UNMARKED CARTON ASSEMBLED IN CODE 17023
UNMARKED SHIPPING CASE
ITEM 1890

3.64

546.00

546.00

o/c - J/K - 6/3/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L

INVOICE NUMBER

RELEASE 6297

11785
INVOICE DATE

5 7 64

STAT

PROJECT F-2

SHIPPED TO DM '64

JUN 12

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6007 L 11785 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
14-6-64		RELEASE 6297			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
150 y	S-48 SPOOL CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	546.00		

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 11057

RELEASE 6284

INVOICE DATE

4 | 24 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

E ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

US 6007 L 11057 C-512277

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN	PREPAY & BILL
3 18 64	RELEASE 6284	SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION		
196 XXXX	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493	23.37	4,580.52
25	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2	12.88	322.00
13	UNMARKED WOOD SHIPPING CASES ITEM 1900	2.50	32.50
FREIGHT WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUSTT NAD THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY ASS'Y TO DEPT MGR		59.43	STAT
		4,994.45	OK - 9/16 - 6/3/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

RELEASE 6289

INVOICE NUMBER

L 11817

INVOICE DATE

5 | 14 | 64

SHIPPED TO
JUN 12 1 41 PM '64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E WAREHOUSE 17 STOREROOM B

US 6007

L 11817

C-512277

CUST ORDER DATE

3-24-64

CONTRACT OR ORDER NUMBER

RELEASE 6289

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM

ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

160 y

RLS 9 1/2 IN X 200 FT BLACK AERO LEADER
SP 952
ITEM 1493

23.37

3,739.20

9 y

UNMARKED WOOD
ITEM 1900

2.50

22.50

FREIGHT

57.59

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

3,819.29

OK-916-6/5/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 11816
RELEASE 6290

INVOICE NUMBER

INVOICE DATE

5 18X 64
14

SHIPPED TO

JUN 12 7 41 PM '64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 11816 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
3-25-64		RELEASE 6290			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
159 ψ	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER SP 952 ITEM 1493	23.37	3,715.83		
9 ψ	UNMARKED WOOD ITEM 1900	2.50	22.50		
	FREIGHT		57.33		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:					
EASTMAN KODAK COMPANY					
<div style="border: 1px solid black; width: 250px; height: 30px; margin: 0 auto;"></div> ASST' TO DEPTM. MGR.				STAT	
				3,795.66	
				012-912-615/64	

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6252

INVOICE NUMBER

L 11669

INVOICE DATE

4 | 22 | 64

PROJECT F-2

SHIPPED TO
JUN 12 1 42 PM '64

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

E

US 6007 L 11669

C-512277

CUST. ORDER DATE

1+20+64

CONTRACT OR ORDER NUMBER

RELEASE 6252

FOB ORIGIN PREPAY &
BILL SHOW AS SEPARATE
ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

3

RLS 70MM X 7800 FT TYPE 4404 FILM
CODE 7J-23-7800
ITEM 1105

975.00

2,925.00

2,925.00

OK-94-6/3/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6252

INVOICE NUMBER

L 11714

INVOICE DATE
4 | 29 | 64

PROJECT F-2

JUN 12 1 42 PM '64

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007

L 11714

C-512277

WILL CALL

CUST ORDER DATE

1 | 20 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6252

FOB ORIGIN-PREPAY AND
BILL SHOW AS SEPARATE

ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

5 x

RLS 70MM X 7800 FT TYPE 4404 FILM
CODE 7J-23-7800
ITEM 1105

975.00

4,875.00

4,875.00

CK-91-6/5'60'

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

US 6007

INVOICE NUMBER

L 11799

RELEASE 6283

INVOICE DATE

5 | 12 | 64

July 17 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

E ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

US 6007 L 11799 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3-18-64

RELEASE 6283

FOB ORIGIN PREPAY & BILL -

SHOW AS SEPARATE ITEM ON
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

114
x30

RLS 70MM X 1000 FT TYPE 5401 FILM

CODE P-6-1000

ITEM 1118

83.45

9,513.30

FREIGHT

56.43

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

9,569.73

OK-9K-6/5/64

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6300

INVOICE NUMBER

L 12124

INVOICE DATE

4 29 64

PROJECT F-2

JUN 12 1 42 PM '64

SHIPPED TO

544TH

ARTW (SAC)

E

OFFUTT AFB NEBRASKA

M/F PROJECT DRAGON LADY

ATTN:

STAT

US 6007 L 12124 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN=PREPAY & BILL		
4 7 64		RELEASE 6300		SHOW AS SEPARATE ITEM		
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
50 y	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2					
50 y	50 SH 20 X 24" KODABROMIDE F-3 ITEM 1572-3					
50 u	50 SH 20 X 24" KODABROMIDE F-4 ITEM 1572-4					
	BILLING FOR TRANSPORTATION ONLY MATERIAL ALREADY SHIPPED ON L 11491					83.68
						83.68
						OK-g/L-6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6166

INVOICE NUMBER

L 11834

INVOICE DATE

5 | 14 | 64

STAT

PROJECT F-2

JUN 12 1 11 PM '64

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007

L 11834

C-512277

CUST ORDER DATE

6-12-63

CONTRACT OR ORDER NUMBER

RELEASE 6166

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

4 y

RLS 9 1/2 IN X 6000 FT TYPE 4400 FILM
NO EDGE PRINT PACKAGED IN CUSTOMER
SUPPLIED BC-24 BOX SP 980
ITEM 1359

1,425.00

5,700.00

1 d

RLS 9 1/2 IN X 6000 FT TYPE 4404 FILM
NO EDGE PRINT PACKAGED IN CUSTOMER
SUPPLIED BC-24 BOX SP 980
ITEM 1368

2,375.00

2,375.00

8,075.00

OK - JK - 6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 12263

RELEASE 6311

INVOICE DATE

5 16 64

JUN 12 1 41 PM '64

STAT

PROJECT F-2

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12263 C-512996

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4 130 64		RELEASE 6311			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
29 y	20-GAL VERSAMAT FIXER AND REPLENISHER TYPE A ITEM 1718A	12.19		353.50	
29 y	UNMARKED WOOD SHIPPING CASES ITEM 1900	3.50		101.50	
				455.01	
				OK - JK - 6/5/64	

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 10513

INVOICE DATE

4 | 23 | 64

JUN 12 1 42 PM '64 RELEASE 6253

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10513 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1-22-64		RELEASE 6253			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
2562 4	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424	39.85	102,095.70		
I Certify that the above bill is correct and just and that payment therefor has not been received.		EASTMAN KODAK CO.		102,095.70 012-714-6/5/6 v	
		ASS'T. TO DEPARTMENT MANAGER			

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 11358

RELEASE 6294

INVOICE DATE
4 23 64

PROJECT F-2

JUN 12 1964 SHIPPED TO DU 9CJ

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6007 L 11358 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4 2 64		RELEASE 6294			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
5,500 ^u 5,000	SH PRINTED GRAPH PAPER FOR SENSITOMETRIC TESTING, #KP 49617B ITEM 1822	36.77 PER M		202.23	
				202.23 OK - gk - 6/5/64	

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 11460

INVOICE DATE

4 27 64

SHIPPED TO

JUN 12 1964

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

PROJECT F-2

C 512277

FOB ORIGIN

CUST ORDER DATE
4 3 64

RELEASE 6295

CONTRACT OR ORDER NUMBER

PREPAY & BILL - ATLANTA BR TR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
425 4	PKG TO MAKE 20 GAL VERSAMAT DEVELOPER & REPLENISHER TYPE A ITEM 1717	27 00	11,475 00
425 4	UNMARKED WOOD SHIPPING CASES ITEM 1900	2 50	1,062 50
	FREIGHT		597 47
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		
	EASTMAN KODAK COMPANY		13,134 97 STAT ✓
	ASS'T. TO DEPT. MGR.		O/K - g/k - 6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6299

INVOICE NUMBER

L 11465

INVOICE DATE

4 | 22 | 64

JUN 12 1 42 PM '64

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6007 L 11465

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4-7-64		RELEASE 6299			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
25,612 Y	FT 9 1/2 IN X RANDOM LENGTH TYPE 4401 FILM NO EDGE PRINT SP 816 ITEM 1364	.24080 PER FT		6,167.37	
				6,167.37 OIC-9K-6/5/64	

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6300

INVOICE NUMBER

L 11491

INVOICE DATE
4 21 64

PROJECT F-2

JUN 12 1 42 PM '64

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11491

C-512277

WILL CALL

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4	17 64	RELEASE 6300			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
50 y	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2		12.88	644.00	
50 y	50 SH 20 X 24" KODABROMIDE F-3 ITEM 1572-3		12.88	644.00	
50 y	50 SH 20 X 24" KODABROMIDE F-4 ITEM 1572-4		12.88	644.00	
				1,932.00	
				OK-JK-6/5/64	

cont

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6278

INVOICE NUMBER

L 11659

INVOICE DATE

4 | 22 | 64

PROJECT F-2

JUN 12 1964
PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11659

C-512277

CUST ORDER DATE

3-13-64

CONTRACT OR ORDER NUMBER

RELEASE 6278

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON

INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

159 ψ

RLS 16MM X 50 FT TRI X PANCHROMATIC 62.01
NEGATIVE FILM IN TYPE OF MAGAZINE WITH
F-404 MODIFICATION NO EDGE PRINT SP 554
ITEM 1001

4.29

682.11

FREIGHT

5.68

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

687.79

OK-912-6/5/64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6299

INVOICE NUMBER

L 11725

INVOICE DATE

5 | 1 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6007

L 11725

C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4 7 64		RELEASE 6299			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
29 4	RLS 70MM X 250-FT TYPE 5401 FILM, NO EDGE PRINT, SP-509 ITEM 1116	23.83		691.07	
				691.07	
				OIC-JIL-6/8/64	

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6254 ADD #1

INVOICE NUMBER
L 11747

INVOICE DATE
5/1/64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11747 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3/20/64

RELEASE 6254 ADD #1

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

8 Y

RLS 70MM X 1000-FT KODAK SPECIAL COLOR FILM
TYPE SO-121 NO EDGE PRINT SP-527
ITEM 1146

528.42

4,227.36

4,227.36

OK-812-6/5/64

Build

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99079

RELEASE 6243

INVOICE DATE
11 8 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6007 L 99079 C 512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
12/16/63		RELEASE 6243			
QUANTITY	DESCRIPTION	WHILE CALL	AMOUNT		
2	10 X 12 IN NEUTRAL DENSITY GELATIN FILTER 2.00 DENSITY ITEM 1837	21.50	43.00		
2	10 X 12 IN NEUTRAL DENSITY GELATIN FILTER 3.00 DENSITY ITEM 1837	21.50	43.00		
2	10 X 12 IN NEUTRAL DENSITY GELATIN FILTER 4.00 DENSITY ITEM 1837	21.50	43.00		
<div>Approved <i>JK</i> Contracting Officer</div> <div>Date <i>10/5/64</i></div> <div>"WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED" EA AS</div>				STAT	
				STAT	
				129.00	

FEB 14 4 00 PM '64

12 February 1964

Dear Sir:

We are enclosing invoices, in the amount of \$441,691.19, for approval and payment. These invoices are for materials furnished on Contract IHF-47 during the period ending 26 January 1964.

You will note that the DD-250s accompanying Invoices L-99164 and L-98581 have been receipted in WND's name by the undersigned. The receipt of these materials at the Depot has been verified by telephone with WND; and WND authorized signoff in his name.

Also, Invoice L-99567 bills only \$223.58 for freight charges. The materials listed on this invoice are from "in-house" inventory and were previously billed.

Yours very truly,

STAT

DTA/KLS

cc: JLB

FGF

EJB

WRE

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING January 12, 1964

FEB 14 4 00 PM '64

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
12/30/63	L-98454 ✓		\$12,740.40		
1/ 2/64	L-98536 ✓		3,118.10		
12/30/63 ✓	L-98544 ✓		79,700.00		
1/ 2/64 ✓	L-98561 ✓		3,696.03		
1/ 6/64	L-98581 ✓		7,800.00		
1/ 8/64 ✓	L-98585 ✓		53,797.50		
1/10/64 ✓	L-98593 ✓		2,053.35		
1/10/64 ✓	L-98622 ✓		623.20		
1/ 2/64 ✓	L-98778 ✓		17,250.00		
12/30/63 ✓	L-98840 ✓		4,617.90		
1/ 8/64	L-99005 ✓		444.89		
1/ 2/64 ✓	L-99006 ✓		2,129.76		
1/ 8/64 ✓	L-99079 ✓		129.00		
1/ 8/64 ✓	L-99090 ✓		2,715.12		
1/ 8/64 ✓	L-99437 ✓		<u>145.00</u>		
					<u>\$190,960.25</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		
			<div></div>		
WBBull:NM			Manager, Financial Accounting		

FORM KO 780-H

- Memo. Paid on Vouch 3328 dated 3 March 1964

✓ Memo. Paid on Invoice #1

✓ Memo. Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING January 26, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
1/16/64 ✓	L-97577 ✓		\$ 264.33		
1/ 2/64	L-98558 ✓		5,012.30		
1/24/64	L-99567 ✓		223.58		
1/ 8/64	L-98578 ✓		19,115.36		
1/15/64 ✓	L-98584 ✓		674.46		
1/15/64 ✓	L-98599 ✓		10,759.50		
1/14/64	L-98600 ✓		13,265.51		
1/14/64	L-98601 ✓		13,366.46		
1/15/64	L-98614 ✓		4,892.21		
1/17/64 ✓	L-98628 ✓		1,548.00		
1/24/64 ✓	L-98632 ✓		82,489.50		
1/22/64	L-98647 ✓		25,696.94		
1/15/64	L-98921 ✓		7,052.02		
1/24/64	L-99153 ✓		10,238.04		
1/21/64	L-99154 ✓		1,950.00		
1/24/64	L-99164 ✓		6,195.31		
1/24/64	L-99165 ✓		5,010.16		
1/22/64	L-99391 ✓		720.88		
1/15/64 ✓	L-99438 ✓		2,824.85		
1/24/64 ✓	L-99587 ✓		36,662.00		
1/23/64 ✓	L-99613 ✓		<u>2,769.53</u>		
					<u>\$250,730.94</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
EASTMAN KODAK COMPANY					
<div style="border: 1px solid black; width: 200px; height: 40px; margin: 0 auto;"></div> Manager, Financial Accounting					
STAT					
WBBull:NM					

FORM KO 780-H

— Memo Paid on Vouch # 3328 dated 2 March 64

✓ Memo Paid on Invoice # 3521 dated 17 March 64

Kodak

EASIMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6254 ADD #1

INVOICE NUMBER

L10493

INVOICE DATE

4 13 64

PROJECT F-2

SHIPPED TO

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007

L 10493

C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3	20 64	RELEASE 6254 ADD#1			
QUANTITY	DESCRIPTION		UNIT PRICE		AMOUNT
1	RL 70MM X 3900-FT KODAK SPECIAL COLOR FILM TYPE SO-121 PACKAGED IN CUSTOMER SUPPLIED SC-13 SPOOL AND BC-13 BOX NO EDGE PRINT SP-980 ITEM 2146 <i>red in</i>				2,042.35
					STAT

EASTMAN KODAK COMPANY**Kodak**ROCHESTER 4, N. Y. US 6007
RELEASE 6254 ADD #1

INVOICE NUMBER

L 11138

INVOICE DATE

4 | 16 | 64

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER			
3 20 64		RELEASE 6254 ADD #1		FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
4	ROLLS 9½" X 250 FT KODAK SPECIAL COLOR FILM TYPE SO-121 NO EDGE PRINT SP-952 ITEM 2409	483	27	1,933	08
2	ROLLS 9½" X 3900 FT KODAK SPECIAL COLOR FILM TYPE SO-121 PACKAGED IN CUSTOMER SUPPLIES SC-11 SPOOL AND BC-9 BOX SP-980 ITEM 2410	7,143	18	14,286	36
2	RLS 9½" X 1500 FT KODAK SPECIAL COLOR FILM TYPE SO-121 PACKAGED IN CUSTOMER SUPPLIED SC-11 SPOOL AND BC-9 BOX SP-980 ITEM 2411	2,752	91	5,505	82
3200	FT 9½" X RANDOM LENGTH SO-121 FILM NO EDGE PRINT SP-816 ITEM 2415	1,833	59	5,867	49
2640	FT 70MM X RANDOM LENGTH SO-121 FILM NO EDGE PRINT SP-510 ITEM 2147	521	40	1,376	50
				STAT	
				28,969	25

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6292

INVOICE NUMBER

L 11210

INVOICE DATE

4 17 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007

L 11210

C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
3 26 64		RELEASE 6292			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
18	RLS 9-1/2" X 1800-FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365 <i>not in</i>		413.33	7,439.94	
	FREIGHT			26.65	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN <i>Kodak</i> COMPANY					
ASS'T. TO DEPT. MGR.					
STAT 7 1166 50					

STAT

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US

INVOICE NUMBER

6007 L 11047

INVOICE DATE

4 | 1 | 64

STAT

PROJECT F-2

SHIPPED TO

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

C 512277

CUST ORDER DATE			CONTRACT OR ORDER NUMBER			WILL CALL		
3 18 64			RELEASE 6282					
QUANTITY		DESCRIPTION		UNIT PRICE		AMOUNT		
10		25 GAL KODAK FIXER ITEM 1731		6 75		67 50		
200		CODE 17019 SHIPPING CONTAINER COMPLETE (FOR 4 ROLLS 9 1/2" X 370 FT FILM) ITEM 1890B		95		190 00		
						257 50		
						STAT		

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6290

INVOICE NUMBER

L 11208

INVOICE DATE

4 17 64

STAT

PROJECT F-2

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11208 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3 125 164		RELEASE 6290			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
4	RLS 7" X 200-FT LINAGRAPH DIRECT PRINT PAPER EXTRA THIN IMPROVED SPEC-III ITEM 1542	11.84		47.36	
				STAT	

47.36

9K

APR 27 3 20 PM '64

7 April 1964

Dear Joe:

We are enclosing invoices, in the amount of \$350,395.64, for approval and payment. These invoices are for materials supplied on IHF-47 during the period ending 22 March 1964.

You will note that the following DD-250s have been signed off by the undersigned:

L-10387
L-10406
L-10754
L-10355
L-10698
L-10993

The materials concerned were all shipped to various field activities. Most of these items were ordered by W.N.D. but due to urgent need were shipped by air without waiting for complete paperwork, or were shipped to other than Project Dragon Lady. Since all of these goods have been received by the government, Mr. P.H.B., in a telecon of this date, authorized signoffs, by the undersigned in order to prevent delay.

STAT

DTA/KLS

cc: EJB

JLB

WRE

FGF

*attached Billings dated 3/8 and 3/22 paid in the amount
of 342,443.91 only with invoices 10644, 10994, 10766, 10742
10615, and 10698 (total amount
\$7,951.73)*

*Remaining unpaid
pending contract auth.
as of 4/28/64*

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING March 8, 1964

APR 27 3 20 PM '64

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
3/ 5/64	L-10343		\$ 1,736.92		
2/27/64	L-99229		3,341.53		
2/27/64	L-99258		196.17		
2/27/64	L-99284		13,450.62		
2/28/64	L-99291		539.08		
2/27/64	L-99292		14,606.30		
3/ 4/64	L-99325		20,637.40		
3/ 3/64	L-99328		1,781.26		
3/ 6/64	L-99335		786.60		
3/ 5/64	L-99850		1,950.00		
3/ 5/64	L-99882		<u>111,181.50</u>		
					<u>\$170,207.38</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		
			<div></div>		
WBBull:NM			Manager, Financial Accounting		

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING March 22, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
3/ 6/64	L-10218		\$ 286.87		
3/11/64	L-10235		1,750.62		
3/ 9/64	L-10355		3,900.00		
3/18/64	L-10358		1,790.13		
3/18/64	L-10366		2,745.72		
3/11/64	L-10368		2,933.16		
3/19/64	L-10387		26,398.44		
3/20/64	L-10406		6,410.25		
3/11/64	L-10615		842.04		
3/ 5/64	L-10644		957.25		
3/10/64	L-10666		11,454.77		
3/20/64	L-10698		90.80		
3/16/64	L-10742		2,769.92		
3/ 5/64	L-10754		237.92		
3/19/64	L-10804		8,677.97		
3/19/64	L-10993		2,912.00		
3/20/64	L-10994		546.00		
3/20/64	L-11022		369.72		
3/20/64	L-11023		3,846.96		
3/12/64	L-99333		88,068.50		
3/10/64	L-99348		<u>13,199.22</u>		
					<u>\$180,188.26</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		
WBBull:NM			<div>Manager, Financial Accounting</div>		

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 10644

INVOICE DATE

RELEASE #6265

35 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
 WARNER ROBINS AIR MATERIAL AREA
 ROBINS AIR FORCE BASE GEORGIA
 STOREROOM B WAREHOUSE 17

US 6007 L 10644 C 512277

ATLANTA BR CHEM TRK

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

FOB ORIGIN-PREPAY & BILL SHOW
 AS SEPARATE ITEM ON INVOICE

2 25 64

RELEASE #6265

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
198	5-GAL D-19 DEVELOPER ITEM 1707A	2.40	475.20
300	PKG TO MAKE 12-GAL DEVELOPER SYSTEM CLEANER ITEM 1771	1.35	405.00
	FREIGHT		77.05
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED EASTMAN KODAK COMPANY		STAT 957.25 STAT
	ASPT TO DEPT MGR.		

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6280

INVOICE NUMBER

L 10994

INVOICE DATE
3 | 20 | 64

SHIPPED TO

STAT

PROJECT F-2

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10994 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3 16 64		RELEASE 6280			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
150	S-48 SPOOL, CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64		546.00	
				STAT	

Belee

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE #6271

INVOICE NUMBER
L10366

INVOICE DATE
3 | 18 | 64

STAT

PROJECT F-2

SHIPPED TO

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007

L 10366

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2	28	64	RELEASE #6271		
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
31,560 31,500	FT 70MM X RANDOM LENGTH, TYPE 4401 FILM NO EDGE PRINT SP-510 ITEM 1092			.087000 PER FT	2,745.72
					STAT

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE #6271

INVOICE NUMBER

L 10742

INVOICE DATE
3 | 16 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007

L 10742

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2 28 64		RELEASE #6271			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
11,503	FT 9-1/2" X RANDOM LENGTH TYPE 4401 FILM, NO EDGE PRINT SP-816 ITEM 1364	.24080	2,769.92		
				STAT	

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007
RELEASE 6264

INVOICE NUMBER

L10615

INVOICE DATE

3 11 64

SHIPPED TO

PROJECT F-2

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10615 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

2 21 64

RELEASE 6264

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

6,840
~~9,000~~

FT 9-1/2" X RANDOM LENGTH
LIGHTSTRUCK TYPE 5427 FILM
SP-816

ITEM 1429

.123105

842.04

STAT

842.04

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10698
RELEASE 6268

INVOICE NUMBER

INVOICE DATE
3 | 20 | 64

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10698 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2 27 64		RELEASE 6268			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
10	RLS 70MM X 100-FT KODAK SPECIAL HIGH DEFINITION AERIAL DUPLICATING FILM GRAY BASE SO-107 NO EDGE PRINT SP-545 ITEM 2173	9.08		90.80	
				STAT	
				90.80	